

Receiving Report

Date: 12/8/10

Batch No: 11/22666

Supplier: MEBA solution

Dart P/O: 17521

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 16 12/05/10

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/8/10
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO17021	1		M304TS0.750W.049	f	7/27/2012	8/10/2012	260.0000	\$3.80	0.0000	0	\$988.99
CAD	No		304 SQ Tube .75x.75x.049W 122666	f	260.0000	DESJ02		\$988.99	0.0000	0	
Total Received Quantity:										260.0000	260.0000
Total Qty to Inspect (PO U/M):										0.0000	0.0000
Total Reject Quantity:										0.0000	0.0000
Total Receipt Value:										\$988.99	\$988.99
Total Balance Due Quantity:										0.0000	0.0000

Shipping Order

23/07/2012

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel* : 450 641-3330

Order : 79830
Reference : 17021
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel. : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 13 X 20' ***** HT,B8T1 SHIP TST COLLECT JP	260	<u>260</u>	<u>Ø</u>

Shipping : _____
Package No : _____
Merchandise Received : _____

Ref. : _____

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: C

Ship To:

CUSTOMER ORDER#: C02891

CUST REF NBR:

DATE SHIPPED: 08/12/12

SIZE: 3/4" X 18 GA W

SOURCE: USA D

VENDOR: NAS

Phone#: 5482603

Ext:

ORDER#: 278795

QTY SHIPPED: 500.0

GRADE: 304L

WELD: TIG

HEAT#: 8871

TEST REPORT#: TR010334

Report Date: 04/16/12

Specification:

ASTM A554-11

ASTM-A 240 LATEST REVISION

ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

DFARS 252.225-7009/7014

T304L/304 DUAL CERTIFIED
RAW MATERIAL SPEC.MFG USING
ANNEALED, AND SHOWS NO
COMPLIANT

NO WELD REPAIR

ANNEALED AND PICKLED
CONTINUOUS CARBIDE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP
PRECIPITATION

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MIN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.017	1.74	.034	.016	.21	18.28	8.02	.31	.45	0	.09	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 87	51720	0	97060	0	44	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Milled & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane L. Lerner

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

146122



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO17021

Purchase Order Date 5/22/2012
PO Print Date 5/28/2012

Page Number 1 of 1

Order From :
METAUX SOLUTIONS
1320 C. VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name
Vendor Phone 800 558 8858
Vendor Fax 514 633 8044
Vendor Account Nbr.

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/25/2012 Yes	600.00 f	TST ground	\$3.8000	\$2,280.00
Special Inst:			MATERIAL: AISI 3014/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH				
PO Total:							\$2,280.00

Rec 340
10/1/12
Ue 240

REFERENCE ONLY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/22/2012